SECRET Approved Fer Release 2002/06/11 · CONTRACTOR CONTROL NO. 25X1A PRECONTRACT APPROVAL OXC-9139-65 RECORD CONTRACT NO. AMENDMENT NO. (PART ONE) AF33(600)-40274 5 RS-8037 1 Sept. 65 THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED TYPE OF CONTRACT □ L.1. F.P. REDETERM CPIF TECH REP DEFINITIZED FPIP T&M FISCAL YEAR □ F.P. CPFF CALL TYPE FINANCIAL DATA CONTRACT VALUE PREVIOUS OBLIGATION - PRIOR FY PREVIOUS OBLIGATION - CURRENT FY -O- Master Contract -0--0-OBLIGATION BY THIS DOCUMENT DESCRIPTION, PROGRAM OR LINE ITEM FISCAL YEAR PROJECT AMOUNT TOTAL THIS OBLIGATION --0-CONTINGENT UPON AVAILABILITY OF FUNDS EXPOSURE LIABILITY RATE DATE RATE DATE CPFF O/H RATES FIXED THRU PRICING FORMULA FIXED THRU 30 June 1965 T&M RATES FIXED THRU 25X1A 25X1A <u>-7-65</u> PRECONTRACT UNIT TYPED NAME SIGNATURE DATE CONTRACTING OFFICER 25X1A BUDGET & FINANCE GENERAL COUNSEL TECHNICAL REPRESENTATIVE TECHNICAL REPRESENTATIVE CONTRACT SIGNATURE (Contracting Officer) DATE DATE MAILED DATE DISTRIBUTED

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GROUP 1
Excluded from automo
downgrading and
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## PRECONTRACT APPROVAL RECORD (PART TWO)

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| The services and equipment being procured by this Contract No                 |
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| RS-8037 are in furtherance of the OXCART                                      |
| rogram(s), the nature of which cannot be publicly disclosed for security rea- |
| ons. The Contracting Officer therefore determines that this procurement must  |
| e accomplished by negotiations pursuant to the authority of Section 3(a) of   |
| L 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on |
| 5 October 1961.   |

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

The subject contract provides for issuance thereunder of Task Orders for work and services as may be required from time to time by the Government. This Amendment No. 5 has been drawn to incorporate final and provisional overhead rates into the master contract. The Auditor's report on determination of overheads is attached.